

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs. 5,241/- towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 478

**Dated : 22.08.2014
Read the following :-**

1. G.O. Ms. No. 583, General Administration (OP.III) Deptt., Dated: 26.10.1988.
2. G.O. Rt. No. 152, IT&C Deptt., Dated: 18.06.2010.
3. From the BSNL Bill No. 378203773, Dated: 06.07.2014.
4. From the BSNL Bill No. To 7072014, 74868967, Dated: 28.07.2014.

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ORDER :-

Sanction is hereby accorded for payment of an amount of Rs. 5,241/- (Rupees five thousand two hundred and forty one only) to BSNL, Hyderabad towards rental and call charges for BSNL Telephones provided to the following Officers by the Government without surcharge, as detailed below :

Sl. No.	Name & Designation Sarva Sri / Smt.	Phone No.	Office / Residential	Bill Period	Amount Rs.
1.	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23356177	Residence	01.06.2014 To 30.06.2014	Rs. 3,138/-
2.	Sri. S.S. Rawath, I.A.S., Secretary to Govt. (SW)	29801059	Residence	01.06.2014 To 31.06.2014	Rs. 2,103/-
TOTAL =					Rs. 5,241/-

2. The expenditure shall be debited to the Head of the Account “2251 – Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131- Utility Payments.”

3. The Social Welfare (Claims) Department shall draw a cheque for Rs. 5241/- (Rupees five thousand two hundred and forty one only) in favour of “A.O. (Cash), BSNL, PGMTD, Hyderabad” and disburse the same to them for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. SREELAKSHMI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Deputy Pay & Account Officer,
Secretariat Branch, Hyderabad. (w.e.)
The Social Welfare (Claims) Department. (w.e.)
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER